

# Work Order ID 57705

April 14, 2010 10:06:33 AM

23/04-26/04



Page 1

Item ID: D205-633-011

Accept



Setup Start



Revision ID:

Item Name: Heli-Access-Step

Stop



Start Date: 14/04/2010 Start Qty: 4.00

Required Date: 22/04/2010 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: M Date: 10-4-14 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Draw<br>Number | Draw<br>Rev. | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| N/A      | Rev N/A      |

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile & type labels per PPP205-633-011 CHG001

8/10/04/23

10-4-21 5/21

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

10-4-21 5/21

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

8/10/04/23



| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

# Work Order ID 57705

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Item ID: D205-633-011

Accept



Setup Start



Revision ID:

Item Name: Heli-Access-Step

Stop



Start Date: 14/04/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 22/04/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D205-633-011  
Location: 70

Rev 4

10-4-23

(8x2) SP

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10.04.23

ME

10-4-23

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

April 14, 2010 10:06:37 AM

Page 1

Work Order ID: 57705

Parent Item: D205-633-011

Parent Item Name: Heli-Access-Step

Comments: IPP Rev:F 02.07.11 Reformat; Removed D3010 ☐ RF ☐

Start Date: 14/04/2010

Required Date: 22/04/2010

Start Qty: 4.00

Required Qty: 4.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

AN4-14A  
Bolt

Purchased

No

110

Each

203.0000

4.0000

10-4-21 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST358

203

113359

203

110

Each

321.0000

8.0000

12

10-4-21 SP

AN4-5A  
Bolt

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST356

321

112933

21

114108

100

114330

200

110

Each

1,169.000

8.0000

12

10-4-21 SP

AN4-6A  
Bolt

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST356

1169

112829

269

112933

300

113149

600

16

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Page 2

Work Order ID: 57705

Parent Item: D205-633-011

Parent Item Name: Heli-Access-Step

Comments: IPP Rev:F02.07.11 Reformat; Removed D3010 ☐ RF ☐

Start Date: 14/04/2010

Required Date: 22/04/2010

Start Qty: 4.00

Required Qty: 4.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

AN4-7A  
Bolt

Purchased

No

110

Each

249.0000

8.0000

10-4-21 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST356

249

113226

249

110

Each

101.0000

4.0000

16  
10-4-21 SP

AN5-14A  
Bolt

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST338

101

112411

51

112489

50

110

Each

65.0000

4.0000

8  
10-4-21 SP

AN5-6A  
Bolt

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST337

65

111425

15

112243

50

8

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Shop Packet Print

Page 2

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 57705

Parent Item: D205-633-011

Parent Item Name: Heli-Access-Step

Comments: IPP Rev:F02.07.11 Reformat; Removed D3010 ☐RF0

Start Date: 14/04/2010

Required Date: 22/04/2010

Start Qty: 4.00

Required Qty: 4.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

AN960JD416 *NAS1149004631* Purchased

*Washer*

AN960JD516 *NAS1149005631* Purchased

*Washer*

D2021-101 *x1* Manufactured

*Eyebolt*

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST004

20

55021

20

D2022-101 *x2* Manufactured

*Spacer*

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST504

307

45885

107

50746

100

52325

100

15  
60.0000

*M113702 10-4-21 SP*

4x  
16.0000

*M113702 10-4-21 SP*

1x  
4.0000

*10-4-21 SP*

2x  
8.0000

*104-21 SP (82)*

8

*104-21 SP (82)*

16

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 57705

Parent Item: D205-633-011

Parent Item Name: Heli-Access-Step

Comments: IPP Rev:F02.07.11 Reformat; Removed D3010 ☐ RF ☐

Start Date: 14/04/2010

Required Date: 22/04/2010

Start Qty: 4.00

Required Qty: 4.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

Sf6 D2022-103 x2



Spacer

Manufactured

No

110

Each

162.0000

8.0000



10-4-21

Sf

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST004

162

47964

162

Sf6 D2562-001 x1



Strut

Manufactured

No

110

Each

8.0000

4.0000



10-4-21

Sf

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST264

8

54763

2

56304

6

Sf6 D2563 x1



Step Weldment Assembly

Manufactured

No

110

Each

0.0000

4.0000



37706

10-4-23

Sf

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Shop Packet Print

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                                |                                 |                |                           |                       |                          |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action<br>Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng           | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 57705

Parent Item: D205-633-011

Parent Item Name: Heli-Access-Step

Comments: IPP Rev:F02.07.11 Reformat; Removed D3010 ☐RF☐

Start Date: 14/04/2010

Required Date: 22/04/2010

Start Qty: 4.00

Required Qty: 4.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

D2565-101



Strut

Manufactured No

110

Each

9.0000

4.0000



10-4-21 SL

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST270

9

54764

3

56305

6

1x

11.0000

4.0000



3  
3

10-4-21 SL

D2565-103



Strut

Manufactured No

110

Each

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST270

11

54765

3

56306

8

1x

12.0000

4.0000



3  
5

10-4-21 SL (2x)

D2565-105



Strut

Manufactured No

110

Each

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST270

12

51458

6

56307

6

6  
2

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 57705

Parent Item: D205-633-011

Parent Item Name: Heli-Access-Step

Comments: IPP Rev:F02.07.11 Reformat; Removed D3010 ☐RF

Start Date: 14/04/2010

Required Date: 22/04/2010

Start Qty: 4.00

Required Qty: 4.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D2565-107<br>Strut              |                        | Manufactured  | No          |                     |                  | 110             | Each               | 9.0000         | 4.0000                   |               |                |        |

Warehouse  
Location

Main Warehouse

ST270

Loc Qty

9

Loc Code

54766

1

56308

8

D2565-109

Manufactured No

110

Each

12.0000

4.0000

Warehouse

Location

Main Warehouse

ST270

Loc Qty

12

Loc Code

54767

9

56309

3

D2565-111

Manufactured No

110

Each

12.0000

4.0000

Warehouse

Location

Main Warehouse

ST270

Loc Qty

12

Loc Code

54768

9

56310

3

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Shop Packet Print

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 57705

Parent Item: D205-633-011

Parent Item Name: Heli-Access-Step


Comments: IPP Rev:F02.07.11 Reformat; Removed D3010 ☐ RF ☐

Start Date: 14/04/2010

Required Date: 22/04/2010

Start Qty: 4.00

Required Qty: 4.00

| Component Item ID/<br>Item Name   | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| MS21042L4<br><br>Nut |                        | Purchased     | No          |                     |                  | 110             | Each               | 1,362.000      | 32.0000                  |               | 10-4-21        |        |

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST139

2

111827

2

Main Warehouse

ST300

1360

113422

368

~~114108~~

984

9063

8

MS21042L5

Purchased

No

110

Each

360.0000

8.0000

Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST300

360

113523

26

113537

134

114108

200

April 14, 2010 10:06:37 AM

Shop Packet Print

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

## 5.0 PARTS LISTS

## 5.1 D205-633-011/-013/-015/-017 Heli-Access Step

| QTY<br>-011 | QTY<br>-013 | QTY<br>-015 | QTY<br>-017 | Part Number  | Description                                 |
|-------------|-------------|-------------|-------------|--------------|---|
| X           |             |             |             | D205-633-011 | Heli-Access-Step™, High Gear                |
|             | X           |             |             | D205-633-013 | Heli-Access-Step™, Extended High Gear (31") |
|             |             | X           |             | D205-633-015 | Heli-Access-Step™, Extended High Gear (39") |
|             |             |             | X           | D205-633-017 | Heli-Access-Step™, Standard Low Gear        |
| 1           |             |             | 1           | D2021-101    | EYEBOLT                                     |
| 2           | 2           | 2           | 2           | D2022-101    | SPACER                                      |
| 2           | 2           | 2           | 2           | D2022-103    | SPACER                                      |
| 1           |             |             |             | D2562-001    | STRUT                                       |
|             |             | 1           |             | D2562-005    | STRUT                                       |
|             |             |             | 1           | D2562-007    | STRUT                                       |
|             | 1           |             |             | D2562-013    | STRUT                                       |
| 1           | 1           | 1           | 1           | D2563        | WELDMENT ASSEMBLY                           |
| 1           |             |             |             | D2565-101    | STRUT                                       |
| 1           |             |             |             | D2565-103    | STRUT                                       |
| 1           |             |             |             | D2565-105    | STRUT                                       |
| 1           |             |             |             | D2565-107    | STRUT                                       |
| 1           |             |             |             | D2565-109    | STRUT                                       |
| 1           |             |             |             | D2565-111    | STRUT                                       |
|             | 1           |             |             | D2565-201    | STRUT                                       |
|             | 1           |             |             | D2565-203    | STRUT                                       |
|             | 1           |             |             | D2565-205    | STRUT                                       |
|             | 1           |             |             | D2565-207    | STRUT                                       |
|             | 1           |             |             | D2565-209    | STRUT                                       |
|             | 1           |             |             | D2565-211    | STRUT                                       |
|             |             | 1           |             | D2565-301    | STRUT                                       |
|             |             | 1           |             | D2565-303    | STRUT                                       |
|             |             | 1           |             | D2565-305    | STRUT                                       |
|             |             | 1           |             | D2565-307    | STRUT                                       |
|             |             | 1           |             | D2565-309    | STRUT                                       |
|             |             |             | 1           | D2565-401    | STRUT                                       |
|             |             |             | 1           | D2565-403    | STRUT                                       |
|             |             |             | 1           | D2565-405    | STRUT                                       |
|             |             |             | 1           | D2565-407    | STRUT                                       |
|             |             |             | 1           | D2565-409    | STRUT                                       |
|             |             |             | 1           | D2565-411    | STRUT                                       |
|             |             | 1           |             | D3165-1      | SUPPORT ARM                                 |
|             | 1           | 1           |             | AN44-7A      | EYEBOLT                                     |
| 2           | 1           | 1           | 2           | AN4-5A       | BOLT  |
| 2           | 3           | 3           | 2           | AN4-6A       | BOLT  |
| 2           | 2           | 2           | 2           | AN4-7A       | BOLT  |
| 1           | 1           | 1           | 1           | AN4-14A      | BOLT  |
|             | 1           | 1           |             | AN4-10A      | BOLT  |
| 1           |             |             | 1           | AN5-6A       | BOLT  |
| 1           | 1           | 1           | 1           | AN5-14A      | BOLT  |
| 15          | 16          | 16          | 15          | AN960JD416   | WASHER                                      |
| 4           | 4           | 4           | 4           | AN960JD516   | WASHER                                      |
| 8           | 8           | 8           | 8           | MS21042L4    | NUT (or MS21042-4)                          |
| 2           | 2           | 2           | 2           | MS21042L5    | NUT (or MS21042-5)                          |

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries